



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**FARROW GLOBAL LOGISTICS**  
475 A ADMIRAL BLVD  
MISSISSAUGA, ON  
L5T 2N1

A/C #: 2466

**INVOICE #:** 9903

**DATE:** 10-OCT-2019

**TERM:** Net 7

ATTN: ACCOUNT PAYABLE

| DATE<br>SERVICE       | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER  | RECEIVER   | QTY<br>WEIGHT      | RATE  | FUEL SUR.<br>ADD. CHRG | NET   |
|-----------------------|-------------------------------------|--|--|--------------------|-------|------------------------|-------|
| 1 12-JUL-19<br>SMD    | 307092<br>SHRINIE                   | FARROW GLOBAL LOGISTICS<br>475 A ADMIRAL BLVD<br>MISSISSAUGA, ON L5T 2N1 | KLM CARGO<br>6500 SILVERDART DR<br>MISSISSAUGA, ON | 2 PCS<br>191.00 LB | 45.00 | 0.00<br>0.00           | 45.00 |
| AWB/CTN: 074-24981342 |                                     |  |  |                    |       |                        |       |

\*HST Applicable

|                   |                      |                     |             |                  |                     |                |                        |
|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| <b>BASIC CHG:</b> | <b>DELIVERY CHG:</b> | <b>FUEL SURCHG:</b> | <b>HST:</b> | <b>ADD. CHG:</b> | <b>CURRENT TTL:</b> | <b>SAVING:</b> | <b>TOTAL AMNT DUE:</b> |
| 45.00             | 45.00                | 0.00                | 0.00        | 0.00             | 45.00               | 0.00           | 45.00                  |

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001